

**DETRMINATION AND FINDINGS
FOR A
SOLE SOURCE PROCUREMENT**

Contract No.: TBD

Caption: Clearinghouse Software

Proposed Contractor: TriZetto Provider Solutions® LLC

Program: Department of Health (DC Health), HIV/AIDS, Hepatitis, STD & TB Administration (HAHSTA)

FINDINGS

1. AUTHORIZATION:

D.C. Official Code §2-354.04, 27 DCMR 1304, 1700 and 1701

2. MINIMUM NEED:

The District of Columbia Department of Health (DC Health), HIV/AIDS, Hepatitis, STD, and TB Administration (HAHSTA) seeks to enter into a Sole Source Contract with TriZetto Provider Solutions, LLC (Contractor) to provide a clearinghouse software for DC Health's eClinicalWorks Practice Management System. TriZetto Provider Solutions® LLC a registered trademark of the Cognizant Company, offers extensive integration to help manage revenues in one seamless platform from the moment a patient schedules an appointment until the last payment is received.

The period of performance shall be 12 months from date of award with four option years.

3. ESTIMATED REASONABLE PRICE:

The estimated fair and reasonable price for a sole source of this contract is not to exceed \$200,000.00 annually.

4. FACTS WHICH JUSTIFY SOLE SOURCE PROCUREMENT:

DC Health/HAHSTA has an immediate need to secure a Medical Claims Clearinghouse. The clearinghouse securely and electronically transmits medical claims to health insurance companies, electronically verify patients' insurance coverage, eligibility, automatically complete the electronic remittance advice (ERA) process, reduce claims denials and ensure that timely filing deadlines are met thereby, increasing DC Health's revenue through reimbursement claims. These customized functions were specifically designed to meet the needs of DC Health & Wellness Center and to work collaboratively, with the electronic health record eClinicalWorks.

- A. TriZetto Provider Solutions® LLC, a registered trademark of the Cognizant Company, owns the intellectual property rights to the TriZetto Clearinghouse. The proprietary platform offers the tools and technology to assist the DC Health & Wellness Center's electronic health record, eClinicalWorks, when billing for medical services. TriZetto Provider Solutions® LLC seamlessly blends claims processing with revenue management and analytics software so payments are made faster and more accurately.
- B. Additionally, TriZetto Provider Solutions® LLC is the only clearinghouse software that is currently available to continue providing the immediate requirement at the current level of expertise, without experiencing an interruption in service to the DC Health & Wellness Center.
- C. DC Health conducted market research by assessing the availability of other Medical Claims Clearinghouse platforms. As a result, TriZetto Provider Solutions was the only company available to immediately interface with DC Health & Wellness Center's electronic health record system.

5. CERTIFICATION OF FINDINGS:

I hereby certify that the above findings are true, correct and complete.

Date

LaQuandra Nesbitt, MD, MPH
Director, Department of Health

6. CERTIFICATION BY CONTRACTING OFFICER:

I have reviewed the above findings and certify that they are sufficient to justify the use of the sole source method of procurement under the cited authority. I recommend that the Chief Procurement Officer approve the use of the sole source procurement method for this proposed contract.

Date

Dorothy Hale
Contracting Officer

Date

Wil Giles
Chief Contracting Officer

DETERMINATION

Based on the above findings and in accordance with the cited authority, I hereby determine that it is not feasible or practical to invoke the competitive solicitation process under either Section 402 or 403 of the District of Columbia Procurement Practices Reform Act of 2010 (D.C. Law 18-371; D.C. Official Code § 2-354.02 or 2-354.03). Accordingly, I determine that the District is justified in using the sole source method of procurement.

Date

George A. Schutter
Chief Procurement Officer